प्रगत संगणन विकास केंद्र
CENTRE FOR DEVELOPMENT OF ADVANCED COMPUTING

इलेक्ट्रॉनिकी और संचार एवं सूचना प्रौद्योगिकी मंत्रालय की वैज्ञानिक संस्था, भारत सरकार
A Scientific Society of Ministry of Electronics and Information Technology, Government of India

सी डैक
CDAC

" टाइडल पार्क ", आंठवी मंजिल, 'डी' ब्लांक,
(उत्तर और दक्षिण), नः 4 राजीव गाँधी मार्ग,
तरमणि, चेन्नई – 600 113. भारत.
फ़ोन / Tel : 91-44-22542226 /27
फ़ैक्स / Fax : 91-44-22542294
"TIDEL PARK" 8th Floor, "D" Block,
(North & South), No.4 Rajiv Gandhi Salai,
Taramani, Chennai-600 113. India
www.cdac.in

03rd October 2024

To
Col (PROJ & IT)
HQ SFC,
Delhi Cantt
New Delhi 110010

Sub: Invoice No. GST/24-25/030 dt.03.10.2024 amounting to Rs. 7,55,200/-

Ref: Buyer's Order No. WO NO. SFC/3125/6/SYS

Respected Sir,

Please find enclosed herewith Invoice No. GST/24-25/030 dt.03.10.2024 amounting to Rs. 7,55,200/- (Rupees Seven Lakhs Fifty-Five Thousand and Two Hundred only) towards cost of Positioning one resident engineer for six months from 01.03.2024 to 31.08.2024

Thanking You,
Yours faithfully,

Arun Kumar K
Sr Finance Officer

अरुण कुमार के
ARUN KUMAR K
वरिष्ठ वित अधिकारी
Senior Finance Officer
सी - डैक, चेन्नै / C-DAC, Chennai
एम ई आई टी वाय, भारत सरकार
MeitY, Govt. of India

Enclosed:

1. Invoice Copy Original
2. E Invoice Copy
3. TDS on GST Exemption

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03rd October 2024

To
Col (PROJ & IT)
HQ SFC,
Delhi Cantt
New Delhi 110010

Sub: - Exempted from Deduction of TDS on GST- Reg

Dear Sir,

We hereby inform you that CDAC is registered under Societies' Registration Act 1860. As per the notification Issued by Central Board of Indirect Taxes and Customs Vide: (i) Notification No 73/2018- Central Tax dt 31.12.2018 & (ii) Notification No 50/2018- Central Tax dt. 13.09.2018. TDS on GST is not applicable for us:
"The Supplies which takes place between one person to another person specified below shall not be liable to GST TDS"
b. Society established by the central Government or the State Government or a Local Authority under the Society Registration Act, 1860(21 of 1860

Kindly release the payment without Deduction of TDS on GST.

Thanks & Regards
Yours faithfully,

Arun Kumar K
Sr Finance Officer

अरुण कुमार के
ARUN KUMAR K
वरिष्ठ वित अधिकारी
Senior Finance Officer
सी - डैक, चेन्नै / C-DAC, Chennai
एम ई आई टी वाय, भारत सरकार
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Taramani, Chennai-600 113. India
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03rd October 2024

To
Col (PROJ & IT)
HQ SFC,
Delhi Cantt
New Delhi 110010

Sub: GST – Tax will be adjusted against Input Tax Credit

Dear Sir,

The GST Charged on supply of Goods/Services herewith Invoice No. GST/24-25/030 dt.03.10.2024 amounting to Rs. 7,55,200/- (Rupees Seven Lakhs Fifty-Five Thousand and Two Hundred only). The Output tax charges in the said bill will be set off against the Tax we have already paid on Input.

Kindly release the payment at the earliest.

Thanks & Regards
Yours faithfully,

Arun Kumar K
Senior Finance Officer

अरुण कुमार के
ARUN KUMAR K
वरिष्ठ वित्त अधिकारी
Senior Finance Officer
सी - डैक, चेन्नै / C-DAC, Chennai
एम ई आई टी वाय, भारत सरकार
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" टाइडल पार्क ", आंठवी मंजिल, 'डी' ब्लांक, (उत्तर और दक्षिण) नं. 4 राजीव गाँधी मार्ग, तरमणि, चेन्नई – 600 113. भारत.
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Tax Invoice

(ORIGINAL FOR RECIPIENT)

CDAC Under Ministry of Electronics & Information Tech GOI,Tidel Park Ltd,8th Floor,D(South and North) No.4,Rajiv Gandhi Salai,Taramani, Chennai-600113 GSTIN/UIN: 33AAATC0934H1Z7 State Name : Tamil Nadu, Code : 33 E-Mail : karthikeyanp@cdac.in	Invoice No. **GST/24-25/030**	Dated **3-Oct-24**
	Delivery Note	Mode/Terms of Payment **RTGS**
	Reference No. & Date. **030/2024-25 dt. 3-Oct-24**	Other References **FROM01.03.2024 TO 31.08.2024**
Consignee (Ship to) **COL (PROJ & IT)** HQ SFC, DELHI CANTT., NEW DELHI State Name : Delhi, Code : 07	Buyer's Order No. **WO NO. SFC/3125/6/SYS**	Dated **28-Feb-23**
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **COL (PROJ & IT)** HQ SFC, DELHI CANTT., NEW DELHI State Name : Delhi, Code : 07 Place of Supply : Delhi	Dispatched through	Destination
	Terms of Delivery **IF ANY DISCRIPENCY FOUND IN THE INVOICE THE SAME SHOULD BE INTIMATED WITHIN 10 DAYS FROM THE DATE OF INVOICE .NO MODIFICATION WILL BE ENTERTAINED AFTER THAT.**	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**COST OF POSITIONING ONE RESIDENT ENGINEER FOR SIX MONTHS**	998313	**6 Mth**	1,06,666.66	Mth	**6,39,999.96**
	OUTPUT IGST @18%			*18*	%	**1,15,199.99**
	Rounding Off					**0.05**
	Total		**6 Mth**			**₹ 7,55,200.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seven Lakh Fifty Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
998313	6,39,999.96	18%	1,15,199.99	1,15,199.99
Total	**6,39,999.96**		**1,15,199.99**	**1,15,199.99**

Tax Amount (in words) : **Indian Rupees One Lakh Fifteen Thousand One Hundred Ninety Nine and Ninety Nine paise Only**

Remarks:
BEING PROVISIONG ONE RESIDENT ENGINEEER FOR SIX MONTH FROM 01.03.2024 TO 31.08.2024

Company's PAN : **AAATC0934H**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA -33653043152**
A/c No. : **33653043152**
Branch & IFS Code: **TIDEL PARK LIMITED & SBIN0004285**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CDAC

Authorised Signatory

This is a Computer Generated Invoice